

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET ESTIMATES 2011-12-BRO/LOC. **Rs.74,39,000/-(Rupees Seventy Four Lakhs and Thirty Nine Thousand Only)** towards 3rd Quarter under PLAN to the IGP., OCTOPUS, Hyderabad-Orders-Issued.

FINANCE (EXPR_HOME) DEPARTMENT

G.O.Rt.No: 4012

Dated:09 -11-2011.

Read the following:

- Ref 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.
 2.G.O.Ms.No.47 Finance (BG.I) Dept., Dt.31-03-2011.
 3.G.O.Ms.No.62 Finance (BG.I) Dept., Dt.15-04-2011.
 4. G.O.Rt.No.1881 Fin(Expr.Home) Deptt., Dt:30-04-2011.
 5. G.O.Rt.No.2553 Fin(Expr.Home) Deptt., Dt:04-07-2011.
 6.Home(Pol.Bud)Deptt U.O.No.28302/Pol.Bud/A1/2011 Dt:28-10-11.

ORDER:

In pursuance of the orders issued in the references cited, the IGP, OCTOPUS is hereby issued a Budget Release Order/LOC for an amount **Rs.74,39,000/-(Rupees Seventy Four Lakhs and Thirty Nine Thousand Only)** from the B.E. Provision 2011-12 towards 3rd Quarter under the following:

PLAN			(Rs.in.Thousands)							
Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappropriated/ Additional Amount	Total Provision (2011-12)	Amount already Authorised	Amount Authorised now	Balance amount available	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Organization of Counter Terrorist Operations (OCTOPUS)	2055-Police - 117-Internal Security -11- NSP SH (06)- Organisation of Counter Terrorist Operations (OCTOPUS)-							Detailed Voucher Bill	Concerned DO
		050-Rewards	2,00	0	2,00	1,00	0,50	0,50		
		110- -111	2,00,00	0	2,00,00	1,00,00	50,00	50,00		
		110 -112	0,30	0	0,30	0,15	0,07	0,09		
		130 -131	14,00	0	14,00	7,00	3,50	3,50		
		130-132	15,00	0	15,00	7,50	3,75	3,75		
		130 -133-	11,22	0	11,22	5,62	2,81	2,79		
		140	5,50	0	5,50	2,76	1,38	1,36		
		240	40,00	0	40,00	20,00	10,00	10,00		
		410	9,50	0	9,50	4,76	2,38	2,36	Detailed Voucher Bill	Concerned DDO
		Total					74,39			

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To,
The I.G.P.,OCTOPUS, Hyderabad
The Director of Treasuries and Accounts, Hyderabad.

(P.T.O)

The Pay and Accounts Office, Hyderabad.
The Director of Works Accounts, AP Hyderabad.
The Home Dept., Secretariat, Hyderabad.
The Finance (BG) Dept./Computer Cell/JS.IFIS
The AG,AP, Hyderabad (2 copies)
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER